



Revision number: 1

Purchasing Agent: Roselle Miller

**Item: Collection Services**

Vendor: 55561E

GC Services Limited Partnership  
6330 Gulfon  
Houston TX 77081

Internet Homepage:

Telephone: (801) 538-3347

Fax number: (801) 537-9044

Contact: Roger Andrus

Email address: [rmrisk.randrus@state.ut.us](mailto:rmrisk.randrus@state.ut.us)

Brand/trade name:

Price: See page two

Terms:

Effective dates: 11/01/97 through 10/31/02

Days required for delivery:

Price guarantee period:

Minimum order: N/A

Min shipment without charges: N/A

Other conditions:

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PLEASE NOTE CONTRACT EXPIRATION DATE.

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This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



THIS CONTRACT IS ADMINISTERED AND COORDINATED THROUGH THE STATE OF UTAH, DIVISION OF STATE DEBT COLLECTION FOR ALL STATE AGENCIES AND ALL POLITICAL SUBDIVISIONS. PLEASE CONTACT ROGER ANDRUS AT (801) 538-3347 TO COORDINATE YOUR SERVICES REQUIRED FROM THIS CONTRACT.

CONTRACTOR WILL BE PAID THE FOLLOWING CONTINGENCY RATES:

	STATEWIDE COLLECTIONS	CONTINGENCY FEE
FIRST	\$300,000	17%
NEXT	\$400,000	15%
NEXT	\$300,000	13%
NEXT	BALANCE OF STATEWIDE COLLECTIONS	11%

FINET COMMODITY CODE(S):

94633000000- COLLECTION SERVICES

## REPORTS

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.